

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-33514 (ABA)

Grace V. Massella
4307 West Brigantine Avenue
#A
Brigantine, NJ 08203

Monthly Payment: \$501.62
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/24/2022	\$501.62	03/28/2022	\$501.62	04/25/2022	\$501.62	05/31/2022	\$501.62
06/28/2022	\$501.62	07/27/2022	\$501.62	09/27/2022	\$501.62	10/31/2022	\$501.62
11/29/2022	\$501.62	12/29/2022	\$501.62				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GRACE V. MASSELLA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$4,115.00	\$4,115.00	\$0.00	\$456.84
0	LAW OFFICES OF LEE M. PERLMAN	13	\$500.00	\$500.00	\$0.00	\$119.85
1	CIT BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CREDIT ONE BANK NA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	MERRICK BANK	33	\$1,565.23	\$0.00	\$0.00	\$0.00
4	FURNITUREBAR	33	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$605.51	\$0.00	\$0.00	\$0.00
6	PHH MORTGAGE CORPORATION	24	\$21,786.99	\$10,441.03	\$11,345.96	\$5,387.75
7	TOTAL WOUND CARE SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
8	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$856.32	\$0.00	\$0.00	\$0.00
12	PHH MORTGAGE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
13	WELLS FARGO BANK, N.A.	33	\$1,264.77	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
01/01/2020	1.00	\$0.00
02/01/2020	Paid to Date	\$920.00
03/01/2020	6.00	\$492.00
09/01/2020	52.00	\$501.62
01/01/2025	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$5,016.20
Total paid to creditors this period:	\$5,964.44
Undistributed Funds on Hand:	\$916.96
Arrearages:	\$501.62
Attorney:	LAW OFFICES OF LEE M. PERLMAN